

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department – Supply of Computer consumables items for use in IT & C Department - Sanction of an amount of Rs.12,960/- to M/s.Madhu Print Solutions, Secunderabad – Orders - Issued.

---

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 20

Dated:31-1-2011  
Read the following:

1. Purchase order No.3026/IT&C/Admn/2010, dt.18-01-2011.
2. From M/s. Madhu Print Solutions, Secunderabad, bill No.65, dt:21-01-2011.

\*\*\*

**ORDER:**

In the purchase order read above, M/s. Madhu Print Solutions, Secunderabad, have been requested to supply computer consumables for use in the peshi of Hon'ble Minister for IT& C. Accordingly M/s. Madhu Print Solutions, Secunderabad have supplied the same and furnished bill for Rs.12,960/- along with advance stamped receipt vide reference 2<sup>nd</sup> read above.

2. Government hereby accord sanction for an amount of Rs.12,960/- (Rupees twelve thousand nine hundred and sixty only) to M/s Madhu Print Solutions, Secunderabad towards supply of Computer consumables to IT&C Department for use in the peshi of Hon'ble Minister for IT&C.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Madhu Print Solutions, Secunderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Madhu Print Solutions, Secunderabad.  
The J.D & DDO, IT & C Department.  
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER